

Exhibit D

FEE SUMMARY DETAIL

Task: Case Administration (CA)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/7/2019	McLendon, Kathrine	Review updated case calendar.	0.10	122.00
6/12/2019	McLendon, Kathrine	Review M. Torkin update regarding M. Moore instructions on case management.	0.10	122.00
6/13/2019	Ponce, Mario A.	Teleconfs w/ Cravath and M. Torkin regarding coordination/strategy (0.7).	0.70	1,148.00
6/14/2019	McLendon, Kathrine	Review updated case calendar.	0.10	122.00
6/21/2019	McLendon, Kathrine	Review updated case calendar.	0.10	122.00
TOTAL			1.10	\$1,636.00

Task: Corporate Governance and Board Matters (CG)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/1/2019	Goldin, Nicholas	Communications w/ STB team re: public entity settlement (0.3); review materials re: same (0.5).	0.80	1,184.00
6/1/2019	Ponce, Mario A.	Emails re draft Public Entity Settlement (0.7).	0.70	1,148.00
6/1/2019	Ponce, Mario A.	Review draft Settlement, various issues (1.0).	1.00	1,640.00
6/2/2019	Alcaves, Elisa	Re D&O insurance, review Weil comments to draft motion (0.6); email to Weil, P. Curnin and PG&E re: same (0.2).	0.80	976.00
6/2/2019	Curnin, Paul C.	T/c w/ S. Karotkin re: NDA (0.1); t/c Janet Loduca re: NDA (0.2); t/c Ponce re: same (0.2).	0.50	820.00
6/2/2019	Sparks Bradley, Rachel	Email to N. Goldin re: matter (0.2).	0.20	219.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/2/2019	Ponce, Mario A.	Call w/ M. Moore re various issues (0.5).	0.50	820.00
6/2/2019	Ponce, Mario A.	Review Pay Governance Comp Report (0.4), emails re same (0.3).	0.70	1,148.00
6/2/2019	Torkin, Michael H.	Review and comment on PSA.	1.00	1,535.00
6/2/2019	Ponce, Mario A.	Emails, teleconfs, various issues regarding Public Entity Settlement Agreement and potential NDAs and JDAs (1.2).	1.20	1,968.00
6/2/2019	Fell, Jamie	Draft/revise board presentation regarding bankruptcy issues.	2.30	2,288.50
6/3/2019	Phillips, Jacob M.	Telephonic attendance of meeting of the compensation committee of the Board (1.5).	1.50	1,260.00
6/3/2019	Curnin, Paul C.	T/c w/ Weil re: status (0.4); t/c w/ Company and M. Moore re: NDAs (0.4); comments on bankruptcy motion re: D&O insurance (1.2); attend restructuring committee call (1.0).	3.00	4,920.00
6/3/2019	Alcables, Elisa	Re D&O insurance, review/revise draft motion per comments (1.5); review comments to draft declaration (0.4); several t/cs and emails w/ P. Curnin and PG&E re: draft motion (1.2); conference calls/emails w/ Weil, Cravath, internal team re: draft motion and next steps (1.2); email to Cravath and Company re: draft motion (0.5); further review/revise draft motion per further comments (1.0); email w/ Weil, Cravath, PG&E and P. Curnin re: same (0.6).	6.40	7,808.00
6/3/2019	Goldin, Nicholas	Communications w/ STB team re: status/workstreams (0.3).	0.30	444.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/3/2019	Grogan, Gregory T.	Telephonic attendance of meeting of the compensation committee of the Board (1.5).	1.50	2,302.50
6/3/2019	Ponce, Mario A.	Conference call w/ M. Moore, J. Loduca, P. Curnin re various Governance issues (0.6).	0.60	984.00
6/3/2019	Torkin, Michael H.	Attend Restructuring Committee Call on plan matters (1.2), review Term Sheet (.8).	2.00	3,070.00
6/3/2019	Ponce, Mario A.	Restructuring Committee Call (1.2), review materials re same (1.0).	2.20	3,608.00
6/4/2019	Curnin, Paul C.	T/c w/ M. Moore re: insurance (0.5); comments on insurance application (0.8).	1.30	2,132.00
6/4/2019	Alcabes, Elisa	Re D&O insurance, further review/revise/finalize draft motion per additional comments (2.1); tc/email Weil and Cravath re: same (0.5); tc/email P. Curnin, Company, K. Pasich re: policy (1.5); review/revise draft declaration in support of motion (1.3); several tc/emails w/ P. Curnin, J. Markland, R. Reilly and Weil re: same (0.7).	6.10	7,442.00
6/4/2019	Ponce, Mario A.	Review Term Sheet for Plan of Reorganization (0.7).	0.70	1,148.00
6/4/2019	Ponce, Mario A.	Restructuring Committee Call (1.2).	1.20	1,968.00
6/4/2019	Torkin, Michael H.	Review materials in advance of Restructuring Committee Call (.8); attend call (1.2).	2.00	3,070.00
6/5/2019	Curnin, Paul C.	Indemnification contract calls w/ Company (0.4); research and work on agreement (0.6).	1.00	1,640.00
6/5/2019	Phillips, Jacob M.	Internal call re: compensation matters (0.3); call w/ bankruptcy counsel re: same (0.2).	0.50	420.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/5/2019	Alcabes, Elisa	Re D&O insurance, tc/email w/ R. Reilly re: Latham review of motion papers and next steps (0.7); email to Latham re: same (0.3); email to Company re: timetable and preparations for hearing, and executing declaration (0.3).	1.30	1,586.00
6/5/2019	Kelley, Karen H.	Teleconfs, e-mail w/M. Ponce re: Indemnification Agreement question.	0.30	427.50
6/5/2019	Yeagley, Alexander	Prepare form of Indemnification Agreement.	0.80	560.00
6/5/2019	Ponce, Mario A.	Review D&O Insurance Motion. (0.4).	0.40	656.00
6/5/2019	Ponce, Mario A.	Emails/issues re Director Compensation issues (0.4).	0.40	656.00
6/5/2019	Ponce, Mario A.	Emails/calls/various issues re potential Director Indemnification Agreements (1.2).	1.20	1,968.00
6/5/2019	Torkin, Michael H.	Call w S. Karotkin on proposal (1.0), call w Mesterharm on proposal (.5), follow up w M. Ponce on Board equity (.3).	1.80	2,763.00
6/6/2019	Goldin, Nicholas	Communications w/ team re: workstreams (0.1); correspondence w/ client re: matter status (0.1).	0.20	296.00
6/6/2019	Alcabes, Elisa	Re D&O insurance, review Latham comments to draft motion (0.6) and email to P. Curnin re: same (0.2); revise draft motion and declaration re: same (1.8); email to Company, Weil, Cravath and Latham re: revisions to draft motion and timetable for hearing (0.7); email EIS re: D&O Policy (0.3); email J. Markland re: next steps re: motion and hearing (0.2).	3.80	4,636.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/6/2019	Kelley, Karen H.	Teleconfs w/ M. Ponce re: Director Compensation, Ad Hoc Board Governance question.	0.30	427.50
6/6/2019	Ponce, Mario A.	Emails/conference calls w/ M. Lefell and M. Moore re Ad Hoc Restructuring Committee mandate and Compensation, emails/re same (1.0).	1.00	1,640.00
6/6/2019	Ponce, Mario A.	Emails/various issues regarding Director issues regarding Indemnification Agreements (1.4).	1.40	2,296.00
6/6/2019	Yeagley, Alexander	Prepare Agreement regarding Director Indemnification.	3.30	2,310.00
6/7/2019	Phillips, Jacob M.	Draft summary of Compensation Committee duties and role of independent advisors (3.2).	3.20	2,688.00
6/7/2019	Curnin, Paul C.	Attend weekly Board call (1.0).	1.00	1,640.00
6/7/2019	Alcables, Elisa	Re D&O insurance, tc/email w/ Weil re: draft motion (0.4); email Latham re: same (0.2); review/revise draft hearing preparation materials (1.0); email to P. Curnin re: same (0.3); review additional comments to draft Q&A talking points and prep further comments to same (0.7); email to PG&E and P. Curnin re: same (0.4); conference call w/ EIS re: insurance policy issues (0.7); review/revise draft re: D&O insurance issues (0.6); email team re: same (0.2); tc/email w/ J. Isaacman re: D&O motion and next steps re: same (0.3).	4.80	5,856.00
6/7/2019	Purushotham, Ravi	Review of presentation for Compensation Committee with J. Levine.	0.30	397.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/7/2019	Torkin, Michael H.	Call with M. Ponce regarding Board discussions (.2); review Compensation Committee notes (.1).	0.30	460.50
6/7/2019	Levine, Jeff P.	Revise draft Compensation Committee presentation overview.	0.80	732.00
6/7/2019	Ponce, Mario A.	Emails, various Compensation Committee issues (0.5).	0.50	820.00
6/7/2019	Yeagley, Alexander	Prepare Indemnification Agreement.	2.10	1,470.00
6/7/2019	Ponce, Mario A.	Review/revise Director Indemnification Agreement and compare Delaware and California models (2.5); emails, teleconfs, various issues re same (1.0).	3.50	5,740.00
6/8/2019	Goldin, Nicholas	Review settlement proposal (0.3); communications w/ team re: same (0.1).	0.40	592.00
6/9/2019	Goldin, Nicholas	Review plaintiffs' draft settlement term sheet (0.2); communications w/ team re: same (0.1).	0.30	444.00
6/9/2019	Curnin, Paul C.	Emails w/ M. Moore & R. Barren re: matter (0.8).	0.80	1,312.00
6/9/2019	Alcabes, Elisa	Re D&O insurance, email to Weil re: final motion and executed declaration (0.5); email to Company re: same (0.3).	0.80	976.00
6/9/2019	Ponce, Mario A.	Emails, various issues re Director Indemnity Agreement draft (0.6).	0.60	984.00
6/9/2019	Ponce, Mario A.	Review/comments, emails, various issues regarding Public Entity Settlement agreement (1.7).	1.70	2,788.00
6/10/2019	Curnin, Paul C.	Teleconference w/ Company and counsel re: indemnity agreements (0.9); t/c w/ Company re: CPP reports (0.5);	2.50	4,100.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		t/c w/ client re: indemnity (0.7); check in call w/ Company (0.4).		
6/10/2019	Goldin, Nicholas	T/c w/ Company re: CPP (0.5); communications w/ team re: workstreams (0.2).	0.70	1,036.00
6/10/2019	Alcabes, Elisa	Re D&O insurance, email w/ Weil and Company re: executed Declaration (0.3); tc/email w/ Weil and P. Curnin re: D&O insurance motion (0.5); tc/email PG&E re: Q&A re: D&O motion (0.3) and review/comment on further revised draft re: same (0.4).	1.50	1,830.00
6/10/2019	Yeagley, Alexander	Meet with M. Ponce re: Indemnification Agreement.	0.10	70.00
6/10/2019	Yeagley, Alexander	Call with M. Ponce and M. Torkin re: Indemnification Agreement.	0.20	140.00
6/10/2019	Yeagley, Alexander	Call with B. Wong, J. Loduca, M. Ponce, M. Torkin, P. Curnin and representatives of Cravath re: Indemnification Agreement (.3) and follow-up notes (.1).	0.40	280.00
6/10/2019	Purushotham, Ravi	Call on Indemnification Agreements.	0.30	397.50
6/10/2019	Kelley, Karen H.	Prepare e-mail to M. Ponce re: Indemnification Agreement question (.3); teleconfs w/ M. Ponce regarding same (.2).	0.50	712.50
6/10/2019	Torkin, Michael H.	Call w/ M. Ponce and client regarding Indemnification Agreement (.3); follow up w/ M. Ponce and A. Yeagley (.2).	0.50	767.50
6/10/2019	Ponce, Mario A.	Corporate Governance call w/ J. Loduca (0.5).	0.50	820.00
6/10/2019	Ponce, Mario A.	Emails, various issues regarding CPUC Proposed Decision (0.6).	0.60	984.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/10/2019	Ponce, Mario A.	Conference call w/ Company/Cravath re Director Indemnification Agreements (.5), follow-up w/ M. Torkin and A. Yeagley regarding same (.2); revisions, issues regarding same, review Disclosure issues (.7).	1.40	2,296.00
6/10/2019	Yeagley, Alexander	Prepare and finalize Indemnification Agreement.	3.40	2,380.00
6/11/2019	Curnin, Paul C.	T/c Restructuring Committee Call (0.8).	0.80	1,312.00
6/11/2019	Sussman, Rebecca A.	Email w/ N. Goldin re: Board meeting and director requests (0.3).	0.30	252.00
6/11/2019	Alcables, Elisa	Re D&O insurance, emails w/ P. Curnin, J. Isaacman and N. Goldin re: filing and hearing on motion (0.5).	0.50	610.00
6/11/2019	Phillips, Jacob M.	Discussion w/ internal/external team re: compensation issues (0.5).	0.50	420.00
6/11/2019	Yeagley, Alexander	Review PGE Board Materials for general update on legal matters related to the Board of Directors.	0.30	210.00
6/11/2019	Ponce, Mario A.	Review materials, emails/issues re Indemnity Agreement (0.7).	0.70	1,148.00
6/11/2019	Ponce, Mario A.	Distribute Indemnity Agreement to Directors w/ explanatory note (0.7).	0.70	1,148.00
6/11/2019	Ponce, Mario A.	Review revised Public Entity Settlement Agreement, teleconfs/emails regarding same (0.8).	0.80	1,312.00
6/11/2019	Yeagley, Alexander	Finalize and coordinate execution of Indemnification Agreements.	2.10	1,470.00
6/11/2019	Ponce, Mario A.	Restructuring Committee call (1.3) and call w/ M. Torkin regarding same (.2).	1.50	2,460.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/11/2019	Torkin, Michael H.	Emails regarding settlement (.3); call with M. Ponce regarding settlement (.5); emergence call with G. Grogan regarding Director Compensation (.2); call with M. Ponce regarding Restructuring Committee call (.2); review materials for Restructuring Committee call (.8).	2.00	3,070.00
6/12/2019	Goldin, Nicholas	Revise work product re: CPP (1.0).	1.00	1,480.00
6/12/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: CPP Committee issues (0.2); analysis re: same (0.5).	0.70	766.50
6/12/2019	Alcables, Elisa	Re D&O insurance, email to Weil and P. Curnin re: response to inquiry re: coverage (0.5); tc/email w/ EIS re: policy (0.3) and prep further markup re: same (0.5); email Company and K. Pasich re: same (0.2); tc/email w/ S. DeLott re: motion and next steps re: motion (0.5); review/revise draft policy (1.2) and prepare comments to same (0.6); further email to Company et al. re: revisions to draft and next steps (0.6); review Company email and attachments re: Unsecured Creditors Committee's requests (0.7); email to P. Curnin re: same (0.3); compile documents re: request (0.7) and email to Company and P. Curnin re: same (0.1).	6.20	7,564.00
6/12/2019	Phillips, Jacob M.	Prepare summary document of recommendations to Compensation Committee regarding compensation issues (0.6).	0.60	504.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/12/2019	DeLott, Steven R.	T/c from E. Alcabes to discuss D&O insurance issues, background (0.5); review draft D&O motion and declaration (0.8); review policies (1.0).	2.30	2,806.00
6/12/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreement.	0.20	140.00
6/12/2019	Ponce, Mario A.	Documents, emails, various issues regarding Board Meeting, Restructuring Committee (1.7).	1.70	2,788.00
6/13/2019	Alcabes, Elisa	Re D&O insurance, tc/email w/ EIS re: policy and next steps (0.5); email to PG&E re: UCC requests (0.3); email to K. Pasich, P. Curnin, J. Isaacman and S. DeLott re: policy (0.7); further revise draft policy (0.5); tc/email Weil and PG&E re: issues re: D&O insurance (0.5).	2.50	3,050.00
6/13/2019	DeLott, Steven R.	Email from E. Alcabes re: policy (0.1); review draft of policy (1.3); email to E. Alcabes re: same (0.1).	1.50	1,830.00
6/13/2019	Isaacman, Jennifer	Review and confirm provisions of D&O policy per E. Alcabes (1.1).	1.10	649.00
6/13/2019	Torkin, Michael H.	Email w/ Cravath regarding settlement (.1); review same (.3); call w/ M. Ponce re same (.2); email w/ M. Moore regarding same (.1).	0.70	1,074.50
6/13/2019	Ponce, Mario A.	Review Public Entity Settlement Agreement revisions, various issues, emails/teleconfs re same (1.2).	1.20	1,968.00
6/14/2019	Goldin, Nicholas	Correspondence w/ team re: Board issues and CPP (0.2).	0.20	296.00
6/14/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: CPP committee issues (0.2); revise CPP committee document (1.9).	2.10	2,299.50
6/14/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreements.	0.40	280.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/14/2019	Ponce, Mario A.	Emails regarding OII Safety/NorthStar (0.6).	0.60	984.00
6/14/2019	Ponce, Mario A.	Review materials regarding Board Meeting (0.7).	0.70	1,148.00
6/14/2019	Torkin, Michael H.	Attend Board Meeting.	0.80	1,228.00
6/14/2019	Ponce, Mario A.	Telephonic Board Meeting (1.0).	1.00	1,640.00
6/16/2019	Goldin, Nicholas	Draft material re: CPP Committee (1.3); correspondence w/ team re: same (0.1).	1.40	2,072.00
6/16/2019	Sussman, Rebecca A.	Review and revise CPP material (0.4).	0.40	336.00
6/17/2019	Sparks Bradley, Rachel	Further emails w/ N. Goldin re: CPP committee issues (0.2); revise CPP committee document (0.4).	0.60	657.00
6/17/2019	Goldin, Nicholas	Prepare material for CPP Committee (1.2); call w/ team re: bird issues (0.2).	1.40	2,072.00
6/17/2019	Koslowe, Jamin R.	Call from G. Grogan re: 409A issues related to elections (0.2); regulatory analysis re: same (0.6).	0.80	976.00
6/17/2019	Phillips, Jacob M.	Discussion with Compensation Committee re: compensation issues (0.5).	0.50	420.00
6/17/2019	Alcables, Elisa	Re D&O insurance motion, conference call w/ Weil, Latham and PG&E re: issues (0.3) and follow-up emails re: same (0.3).	0.60	732.00
6/17/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreements.	0.40	280.00
6/17/2019	Levine, Jeff P.	Review and revise form 8-K regarding compensation arrangements.	0.70	640.50
6/17/2019	Ponce, Mario A.	Review 8-K regarding Compensation, emails/teleconfs regarding same (0.4).	0.40	656.00
6/17/2019	Ponce, Mario A.	Review NorthStar materials/summary regarding	0.80	1,312.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		participation in Board Meetings, emails various issues regarding same (0.8).		
6/18/2019	Goldin, Nicholas	Review Board materials (0.6).	0.60	888.00
6/18/2019	Alcables, Elisa	Email to Company and Weil re: documents re: D&O insurance motion (0.5).	0.50	610.00
6/18/2019	Sussman, Rebecca A.	Correspondence w/ STB team re: press release (0.1) and review of same (0.1); email w/ vendor re: documents (0.2).	0.40	336.00
6/18/2019	Yeagley, Alexander	Review Officer Indemnification Agreement B. Wong.	0.10	70.00
6/18/2019	Purushotham, Ravi	Review of Board materials.	0.20	265.00
6/18/2019	Ponce, Mario A.	Review various Company emails (0.5).	0.50	820.00
6/18/2019	Ponce, Mario A.	Restructuring Committee Call (1.0), review materials regarding same (.5).	1.50	2,460.00
6/18/2019	Torkin, Michael H.	Review materials for Restructuring Committee call (.7); attend call (1.0).	1.70	2,609.50
6/19/2019	Goldin, Nicholas	Review preparation material re: CPUC interviews (1.0); call w/ clients re: same (0.5).	1.50	2,220.00
6/19/2019	Sussman, Rebecca A.	Correspondence w/ Cravath et al. re: document preservation (0.3).	0.30	252.00
6/19/2019	Purushotham, Ravi	Review of documents relating to Restructuring Committee mandate.	0.40	530.00
6/19/2019	Ponce, Mario A.	Emails/issues re Restructuring Committee (0.7).	0.70	1,148.00
6/19/2019	Torkin, Michael H.	Review Restructuring Committee materials (.5) and attend restructuring call (1.4).	1.90	2,916.50
6/19/2019	Ponce, Mario A.	Prepare for Board meeting (working travel) (4.8).	4.80	7,872.00
6/20/2019	Goldin, Nicholas	Attend Board and Committee meetings (5.0).	5.00	7,400.00
6/20/2019	Sparks Bradley, Rachel	Analysis re: legal issues for Board presentation (0.9); email	1.10	1,204.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		to J. Fell and R. Sussman re: same (0.2).		
6/20/2019	Sussman, Rebecca A.	Correspondence with STB paralegal, Latham, PwC, and Cravath re: documents preservation (0.6); emails w/ STB team re: Board presentation (0.3).	0.90	756.00
6/20/2019	Alcabes, Elisa	Re D&O insurance motion, email Company et al. re: follow-up questions (0.3); email to STB team re: D&O insurance motion hearing (0.2).	0.50	610.00
6/20/2019	McLendon, Kathrine	Emails w/ internal team regarding hearing on motion on D&O insurance, objection deadline, and coordination with Weil.	0.20	244.00
6/20/2019	Torkin, Michael H.	Attend Board call (restructuring/chapter 11 discussion) (3.0); attn to D&O motion, including call w S. Karotkin regarding same (.3).	3.30	5,065.50
6/20/2019	Ponce, Mario A.	Attend Board meeting (5.0).	5.00	8,200.00
6/21/2019	Alcabes, Elisa	Re D&O Insurance Motion, review/revise policy re: final comments (1.0) and emails w/ Company et al. re: same (0.3); emails w/ STB team re: next steps re: motion (0.3).	1.60	1,952.00
6/21/2019	Sussman, Rebecca A.	Review of R. Sparks Bradley's revisions to Board presentation (0.9); internal calls w/ team re: revising same (0.6).	1.50	1,260.00
6/21/2019	Fell, Jamie	Revise presentation for Board regarding bankruptcy issues (.7); emails and call w/ B. Sussman and J. Isaacman re: same (.3).	1.00	995.00
6/21/2019	Ponce, Mario A.	Attend Board meeting (4.0), review Board materials (working travel) (4.0).	8.00	13,120.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/24/2019	Goldin, Nicholas	Communications w/ team re: status (0.2); review public entity settlement materials (0.4).	0.60	888.00
6/24/2019	Isaacman, Jennifer	Call w/ Weil, AlixPartners, and PG&E re: D&O insurance matters (0.4).	0.40	236.00
6/24/2019	Curnin, Paul C.	T/c w/ Company, in-house counsel, Weil re: insurance motion (0.8); review/revise OII draft (2.2).	3.00	4,920.00
6/24/2019	DeLott, Steven R.	Email from E. Alcabes re: motion (0.1); review UCC questions re: D&O insurance motion (0.3); pre-call w/ E. Alcabes, Weil and PG&E re: same (0.7); review revised draft of policy (0.6).	1.70	2,074.00
6/24/2019	Sussman, Rebecca A.	Track document collection issues (1.1).	1.10	924.00
6/24/2019	Ponce, Mario A.	Weekly call w/ J. Loduca (0.5).	0.50	820.00
6/24/2019	Ponce, Mario A.	Review letter regarding subrogation claims (.8); call w/ M. Torkin regarding same (.2).	1.00	1,640.00
6/24/2019	Torkin, Michael H.	Call with M. Moore regarding plan matters (.5); review WFG letter regarding subrogation claims (.7); call with M. Ponce re same (.2).	1.40	2,149.00
6/25/2019	Goldin, Nicholas	Review settlement communications (0.6); Board update re: same (0.2).	0.80	1,184.00
6/25/2019	Sussman, Rebecca A.	Draft tracking chart for document retention (0.5); draft outline of document operations for R. Sparks Bradley and R. Artale (0.8); update Board presentation per comments from R. Sparks Bradley (0.5) and call w/ team re: same (0.2); call w/ Cravath, PwC and Latham re: document collection (0.5).	2.50	2,100.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/25/2019	Alcabes, Elisa	Re D&O Insurance Motion, several tc/email EIS re: UCC questions re: policy, EIS/EIM structure and coverage issues (1.0); review EIS standard endorsements for policy (0.5); prepare talking points for UCC call (0.8) and email team re: same (0.1); conference call w/ UCC et al. re: motion (0.8); follow-up tc/emails w/ team re: same (0.8); confer/email w/ J. Isaacman (0.4) and conference call w/ J. Isaacman and Weil re: next steps in response to objections to motion (0.3); email to P. Curnin, PG&E re: proposed responses to UCC follow-up questions (1.2).	5.90	7,198.00
6/25/2019	Curnin, Paul C.	Review CPUC draft document (0.5); insurance call w/ UCC et al. (0.8); t/c w/ client re: update (0.2); review correspondence from subrogation counsel (0.5).	2.00	3,280.00
6/25/2019	DeLott, Steven R.	Email from E. Alcabes re: status (0.1); review proposed talking points for call w/ UCC advisors (0.3); call w/ UCC advisors et al. re: D&O motion (0.8); emails re: follow-up requests from UCC advisors (0.2).	1.40	1,708.00
6/25/2019	Isaacman, Jennifer	Call w/ E. Alcabes, Weil and PG&E re: D&O insurance matters (0.8); meeting w/ E. Alcabes to discuss next steps re: D&O insurance motion (0.5).	1.30	767.00
6/25/2019	Isaacman, Jennifer	Internal calls and emails re: post-petition claims analysis (0.4).	0.40	236.00
6/25/2019	Yeagley, Alexander	Coordinate execution of PG&E Indemnification Agreements.	0.20	140.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/25/2019	Ponce, Mario A.	Follow-up with Directors regarding Indemnification Agreements (0.4).	0.40	656.00
6/25/2019	Ponce, Mario A.	Comments to draft OII Safety/Compliance Filing (1.0).	1.00	1,640.00
6/26/2019	Sparks Bradley, Rachel	Further emails w/ N. Goldin re: CPP committee issues (0.2); revise CPP committee document (0.2).	0.40	438.00
6/26/2019	Isaacman, Jennifer	Call w/ J. Markland, E. Alcabes, and S. DeLott re: possible objections to bankruptcy motion for D&O insurance (0.3).	0.30	177.00
6/26/2019	Isaacman, Jennifer	Revise Board presentation (0.5); calls and emails w/ team re: same (0.3).	0.80	472.00
6/26/2019	Goldin, Nicholas	Review CPP Committee material (0.5); review draft OII response (0.3).	0.80	1,184.00
6/26/2019	DeLott, Steven R.	T/c w/ E. Alcabes and Company re: D&O insurance (0.4).	0.40	488.00
6/26/2019	Alcabes, Elisa	Re D&O Insurance Motion, email Company, Weil and STB team re: UCC follow-up requests (0.5); tc/email w/ EIS re: UCC request (0.2) and review same (0.2); prepare draft response to UCC follow-up requests (0.8); email to P. Curnin re: same (0.4); tc/email w/ Weil re: policy (0.5); prepare draft responses to potential objections to motion (0.5) and tc/email J. Isaacman re: same (0.4); email J. Markland re: next steps re: motion and upcoming hearing (0.3) conference call w/ Company and STB team re: hearing (0.5) and follow-up email to P. Curnin re: same (0.2); email to	4.80	5,856.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		Alix Partners re: UCC follow-up questions (0.3).		
6/26/2019	Magsino, Luke	Revise CPP document per N. Goldin (0.3).	0.30	79.50
6/26/2019	Sussman, Rebecca A.	Review and revise director presentation per comments from R. Sparks Bradley (2.4); call w/ N. Goldin re: document collection (0.2).	2.60	2,184.00
6/26/2019	Curnin, Paul C.	Revise CPP process document (0.9); comment on CPUC draft document (0.6).	1.50	2,460.00
6/26/2019	Ponce, Mario A.	Call w/ M. Lefell regarding Restructuring Committee (0.2).	0.20	328.00
6/26/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreements.	0.60	420.00
6/26/2019	Fell, Jamie	Review/comment on Board presentation regarding bankruptcy issues.	0.80	796.00
6/26/2019	Levine, Jeff P.	Prepare draft Restructuring Committee resolutions.	1.70	1,555.50
6/26/2019	Ponce, Mario A.	Restructuring Committee Call(1.2).	1.20	1,968.00
6/26/2019	Ponce, Mario A.	Review/revisions to Restructuring Committee Charter, emails, issues re same (1.3).	1.30	2,132.00
6/26/2019	Torkin, Michael H.	Attend Board call (1.2); review of minutes and materials for same (.4).	1.60	2,456.00
6/27/2019	Isaacman, Jennifer	Call w/ J. Markland re: notice of deposition (0.1); emails re: same (0.2).	0.30	177.00
6/27/2019	Isaacman, Jennifer	Revise Board presentation (0.5).	0.50	295.00
6/27/2019	Sussman, Rebecca A.	Emails w/ STB team re: R. Sparks Bradley's revisions to Board presentation (0.5); call w/ R. Sparks Bradley re: same (0.2); emails w/ N. Goldin, R. Sparks Bradley, and PwC re: documents (0.3); emails w/	1.20	1,008.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		STB team re: D&O coverage (0.2).		
6/27/2019	Curnin, Paul C.	Attend Board call (0.9) and review materials re: same (0.1).	1.00	1,640.00
6/27/2019	Sparks Bradley, Rachel	Revise Board analysis/presentation (1.5); emails w/ J. Fell, R. Sussman, and J. Isaacman re: same (0.7).	2.20	2,409.00
6/27/2019	Goldin, Nicholas	Review CPP Committee material (0.6); review OII draft response (0.2); correspondence w/ Company and client re: CPP Committee material (0.2).	1.00	1,480.00
6/27/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreement.	0.10	70.00
6/27/2019	Ponce, Mario A.	Emails, various issues and call w/ M. Torkin regarding updates and plan (0.5).	0.50	820.00
6/27/2019	Ponce, Mario A.	Telephonic Board Meeting (1.0).	1.00	1,640.00
6/27/2019	Ponce, Mario A.	Restructuring Committee Call (1.3) and review materials for same (.2).	1.50	2,460.00
6/27/2019	Torkin, Michael H.	Attend Restructuring Call (1.3); call w/ M Ponce regarding status and plan (.5); email w/ M. Moore regarding plan (.2).	2.00	3,070.00
6/28/2019	Sussman, Rebecca A.	Correspondence w/ STB team re: director meetings (0.3); correspondence w/ Cravath and PwC re: document collection (0.2).	0.50	420.00
6/28/2019	Curnin, Paul C.	Review OII order (0.4); attend restructuring subcommittee call (0.6) and prepare for same (0.3).	1.30	2,132.00
6/28/2019	Levine, Jeff P.	Revise draft Restructuring Committee resolutions	0.50	457.50
6/28/2019	Ponce, Mario A.	Revisions to Restructuring Committee Mandate, emails regarding same (0.5).	0.50	820.00
6/28/2019	Ponce, Mario A.	Restructuring Committee Call (1.0).	1.00	1,640.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/30/2019	DeLott, Steven R.	Email from E. Alcabes re: UCC response to D&O insurance motion (0.5); email from P. Curnin re: same (0.1); review file (0.1); email and t/cs w/ team re: same (0.5); further emails w/ P. Curnin, E. Alcabes re: same (0.3).	1.50	1,830.00
6/30/2019	Curnin, Paul C.	T/c w/ S. Karotkin re: insurance (0.3).	0.30	492.00
TOTAL			238.60	\$317,178.00

Task Code: Claims Administration and Objections (CM)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/7/2019	Torkin, Michael H.	Call with S. Karotkin regarding bar date motions.	0.50	767.50
TOTAL			0.50	\$767.50

Task Code: Fee/Employment Applications (FA)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/3/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley re: finalizing first consolidated monthly fee statement (0.2); follow-ups w/ R. Sparks Bradley, J. Fell re: same (0.2).	0.40	488.00
6/4/2019	Sparks Bradley, Rachel	Prepare fee application materials (2.9); emails w/ K. McLendon, N. Goldin, M. Vallejo re: same (0.7).	3.60	3,942.00
6/4/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley re: status of completion of first consolidated monthly statement and review of disbursement information (0.2).	0.20	244.00
6/4/2019	Vallejo, Melissa A.	Review and prepare fee application materials (1.9); emails w/ R. Sparks Bradley re: same (0.2).	2.10	1,239.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/5/2019	Sparks Bradley, Rachel	Prepare fee application materials (4.7); emails w/ K. McLendon, M. Vallejo re: same (0.7).	5.40	5,913.00
6/5/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley re: status of statement preparation (0.1); review PG&E update re: electronic statement submission process (0.1); further emails w/ R. Sparks Bradley re: revised drafts of statements for electronic submission (0.1); review revised drafts of statements for matters (2.0); emails w/ N. Goldin and R. Sparks Bradley re: additional comments (0.4).	2.70	3,294.00
6/5/2019	Goldin, Nicholas	Emails w/ team re: fee application materials (0.2).	0.20	296.00
6/5/2019	Vallejo, Melissa A.	Review and prepare fee application materials (0.8); emails w/ R. Sparks Bradley re: same (0.1).	0.90	531.00
6/5/2019	McLendon, Kathrine	Review draft April statement for first consolidated monthly statement (.7) and email R. Sparks Bradley and A. Yeagley re: comments and finalizing same (.3).	1.00	1,220.00
6/6/2019	Goldin, Nicholas	Correspondence w/ STB team re: fee application materials (0.1).	0.10	148.00
6/6/2019	Sparks Bradley, Rachel	Prepare fee application materials (1.5); numerous emails w/ K. McLendon, N. Goldin, team re: same (0.9).	2.40	2,628.00
6/6/2019	McLendon, Kathrine	Continue review and comment on statements for matters (1.4); emails w/ N. Goldin and R. Sparks Bradley re: same (0.3); internal emails accounting team re: ebilling process and timetable (0.1).	1.80	2,196.00
6/6/2019	Sussman, Rebecca A.	Prepare fee application materials (3.3); emails w/ team re: same (0.4).	3.70	3,108.00
6/7/2019	Isaacman, Jennifer	O/c w/ N. Goldin re: fee application (0.3).	0.30	177.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/7/2019	Sparks Bradley, Rachel	Prepare fee application materials (3.9); t/cs w/ N. Goldin re: same (0.3); numerous emails w/ K. McLendon, N. Goldin, team re: same (1.6).	5.80	6,351.00
6/7/2019	McLendon, Kathrine	Review additional revisions to statements (0.4) and emails w/ R. Sparks Bradley and accounting re: same (0.1).	0.50	610.00
6/7/2019	McLendon, Kathrine	Review further revised drafts of statements (1.4); emails w/ N. Goldin and R. Sparks Bradley re: final comments (0.5); review further email from PG&E re: ebill process and timing to file with Court after Company review (0.1); further internal emails w/ R. Sparks Bradley and accounting re: finalizing statements for matters (0.3).	2.30	2,806.00
6/7/2019	Goldin, Nicholas	Review fee application materials (2.0).	2.00	2,960.00
6/7/2019	McLendon, Kathrine	Review revised statement for Board representation matters and prep additional comments (.7); conf call w/ J. Levine and A. Yeagley regarding comments on statement for board representation (.2); further internal emails w/ M. Ponce and accounting re finalizing statement (.2).	1.10	1,342.00
6/10/2019	McLendon, Kathrine	Review internal update on submission of first monthly bills (0.1); review PG&E emails re: resubmission of invoices and procedures (0.1); review further PG&E email re: applicable task codes and internal emails re: same (0.1).	0.30	366.00
6/10/2019	McLendon, Kathrine	Review internal update on status of submission of first monthly bills.	0.10	122.00
6/11/2019	McLendon, Kathrine	Emails w/ accounting re: Company request on task codes (0.1); review task codes in use by other billers (0.1) and t/c w/ accounting re: same (0.1) and call w/ PG&E team re: handling	0.70	854.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		of task codes (0.2); further internal emails w/ accounting team re: coordinating task codes with PG&E internal for e-billing (0.2).		
6/14/2019	Sparks Bradley, Rachel	Prepare fee application materials (0.4).	0.40	438.00
6/19/2019	McLendon, Kathrine	Emails w/ M. Ponce and accounting re: Project Mountain e-billing and submission to court.	0.20	244.00
6/21/2019	McLendon, Kathrine	Brief review draft of proposed fee auditor protocol (0.2); email w/ accounting team re: same and anticipated process changes (0.1).	0.30	366.00
6/24/2019	McLendon, Kathrine	Emails w/ accounting team and Fell re: proposed fee auditor changes in billing process (0.2).	0.20	244.00
6/25/2019	McLendon, Kathrine	Emails w/ J. Fell re: preparation of first monthly statement for filing with court (0.2).	0.20	244.00
6/25/2019	Fell, Jamie	Preparing first draft of interim compensation motion and related exhibits.	1.70	1,691.50
6/26/2019	McLendon, Kathrine	Begin review draft first monthly statement for court filing (0.2) and emails and call w/ J. Fell re: preliminary comments (0.2); continue review and comment on revised first consolidated monthly fee statement (0.2) and emails w/ J. Fell re: additional revisions (0.1); emails accounting re: PG&E signoff based on e-filed bills and draft fee statements for May (0.2).	0.90	1,098.00
6/26/2019	Fell, Jamie	Prepare monthly consolidated compensation statement and related exhibits (.9) coordination w/billing and support staff re: same (.3).	1.20	1,194.00
6/27/2019	McLendon, Kathrine	T/c w/ J. Fell re: completion of first consolidated monthly fee statement for filing (0.2).	0.20	244.00
6/27/2019	Fell, Jamie	Prepare and finalize consolidated monthly compensation statement and related exhibits.	1.30	1,293.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/28/2019	Sparks Bradley, Rachel	Prepare fee application materials (0.6); emails w/ N. Goldin and K. McLendon re: same (0.4).	1.00	1,095.00
6/28/2019	Goldin, Nicholas	Review fee application material (0.6).	0.60	888.00
6/28/2019	McLendon, Kathrine	Numerous internal emails w/ J. Fell and accounting re: finalizing first statement for filing and service (0.5); t/c w/ J. Fell re: same and Ledes files (0.2); further emails Torkin, Fell and accounting re: submission to fee examiner and service on other notice parties (0.3).	1.00	1,220.00
6/28/2019	Fell, Jamie	Draft/prep, file and serve fee applications and related documents.	2.40	2,388.00
6/30/2019	Sparks Bradley, Rachel	Prepare fee application materials (2.1).	2.10	2,299.50
TOTAL			51.30	\$55,782.50

Task Code: Litigation – Contested Matters and Adversary Proceedings (LI)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/24/2019	Alcaves, Elisa	Re D&O Insurance Motion, tc/emails w/ Company et al. re: policy terms and questions (1.9); prepare for (0.2) and conference call w/ Weil and Company et al. re: preparation for call with UCC re: motion (0.8); commence preparation for UCC call (0.5).	3.40	4,148.00
6/27/2019	Alcaves, Elisa	Re D&O Insurance Motion, email Alix Partners and J. Isaacman re: responses to UCC inquiries (0.3).	0.30	366.00
TOTAL			3.70	\$4,514.00

Task Code: Plan/Disclosure Statement (PL)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/1/2019	McLendon, Kathrine	Review revised drafts of PSAs with PSEs (0.3); emails w/ P. Curnin, M. Torkin, and N. Goldin re: same (0.2).	0.50	610.00
6/2/2019	McLendon, Kathrine	Additional emails w/ P. Curnin, M. Torkin and N. Goldin re: proposed comments on public entities' plan support agreements (0.2).	0.20	244.00
6/3/2019	McLendon, Kathrine	Internal meeting re: review of plan precedents re: provisions for inclusion in plan (0.5); follow-up internal emails re: plan precedents (0.6).	1.10	1,342.00
6/4/2019	McLendon, Kathrine	Emails w/ M. Torkin re: status of review of plan precedents (0.1).	0.10	122.00
6/4/2019	Ponce, Mario A.	Review Board specification for Director 15 (0.4).	0.40	656.00
6/6/2019	McLendon, Kathrine	Review draft summary of precedent plan provisions and certain of the precedents (1.0); internal emails re: comments and follow-up matters (0.3).	1.30	1,586.00
6/6/2019	Torkin, Michael H.	Call with M. Ponce regarding emergence capital structure.	0.50	767.50
6/8/2019	McLendon, Kathrine	Begin review of additional comments on draft PSAs with public entities (0.3).	0.30	366.00
6/9/2019	McLendon, Kathrine	Further review of proposed additional comments to draft PSAs with public entities (0.3); internal emails w/ P. Curnin, M. Torkin and N. Goldin re: proposed comments (0.2).	0.50	610.00
6/9/2019	Torkin, Michael H.	Review and comment on PSA.	1.00	1,535.00
6/10/2019	Torkin, Michael H.	Review Support Agreement and emails to internal working group re same.	1.10	1,688.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/11/2019	Curnin, Paul C.	T/c w/ K. Schmidt re: order (0.2); review plan of support agreement (0.8).	1.00	1,640.00
6/11/2019	McLendon, Kathrine	Review and prepare preliminary comments on memo re: possible precedent plan provisions (2.8); emails w/ M. Torkin and J. Fell re: memo regarding plan precedent provisions and possible follow-ups (0.2).	3.00	3,660.00
6/11/2019	Purushotham, Ravi	Review of Plan Support Agreement.	0.30	397.50
6/12/2019	McLendon, Kathrine	Emails w/ M. Torkin re: review and analysis of plan precedents (0.2); internal email and t/c re: follow-up matters on plan precedents (0.2); email to STB library re: follow-up matters re: plan precedents (0.2).	0.60	732.00
6/12/2019	Torkin, Michael H.	Review release precedents chart (.7); call with M. Moore regarding work plan (.5)	1.20	1,842.00
6/13/2019	McLendon, Kathrine	Review additional plan precedents re: plan provisions (0.3); emails w/ internal team and library re: same (0.2); review additional materials re: plan precedents to be analyzed and considered (1.2).	1.70	2,074.00
6/14/2019	McLendon, Kathrine	Review additional plan precedents (0.5) and emails library re: additional requests (0.2); further review plan precedents re: updates and revisions (0.6) and additional emails library re: requests (0.2).	1.50	1,830.00
6/17/2019	McLendon, Kathrine	Internal emails re: review and inclusion of additional plan precedents and status (0.3); review additional plan precedents for memo re: same (0.5).	0.80	976.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/20/2019	McLendon, Kathrine	Internal conference re: review of plan precedents (0.3).	0.30	366.00
6/25/2019	McLendon, Kathrine	Review and comment revised draft of plan precedents outline (1.2); internal emails re: further questions on outline and additional materials to be reviewed (0.5).	1.70	2,074.00
6/25/2019	McLendon, Kathrine	Review Ad Hoc Committee Motion to Terminate Exclusivity and Plan Term Sheet.	0.90	1,098.00
6/25/2019	Ponce, Mario A.	Review Unsecured Creditors' Committee Motion regarding Exclusivity (1.0).	1.00	1,640.00
6/26/2019	McLendon, Kathrine	Email to M. Torkin and J. Fell re: status of research and analysis on plan precedents (0.1).	0.10	122.00
6/27/2019	McLendon, Kathrine	Emails w/ M. Torkin re: follow up matters on plan precedent analysis (0.2).	0.20	244.00
TOTAL			21.30	\$28,222.50

Task Code: Fact Investigation/Development (L110)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/4/2019	Kinsel, Kourtney J.	Review new filings in safety OII (0.4); update chronology re: same (0.3).	0.70	413.00
6/5/2019	Sparks Bradley, Rachel	Email to P. Curnin and N. Goldin re: strategy issues / next steps (0.6).	0.60	657.00
6/6/2019	Sussman, Rebecca A.	T/c w/ R. Sparks Bradley re: work product (0.4).	0.40	336.00
6/6/2019	Sparks Bradley, Rachel	T/c w/ R. Sussman re: work product (0.4); review documents re: same (0.7).	1.10	1,204.50
6/7/2019	Sussman, Rebecca A.	Internal and external t/cs and emails re: client documents (3.0).	3.00	2,520.00
6/11/2019	Sussman, Rebecca A.	T/c w/ J. Isaacman re: work product (0.3); t/c w/ R. Sparks Bradley re: work product (0.4).	0.70	588.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/11/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin and Company re: requests (0.3).	0.30	328.50
6/11/2019	Isaacman, Jennifer	T/c w/ R. Sussman re: written analysis work product (0.2).	0.20	118.00
6/11/2019	Goldin, Nicholas	T/c w/ client re: CPP (0.4); communications w/ team re: workstreams (0.5).	0.90	1,332.00
6/12/2019	Kinsel, Kourtney J.	Email to N. Goldin re: document (0.1).	0.10	59.00
6/12/2019	Sussman, Rebecca A.	Emails w/ R. Sparks Bradley re: request from N. Goldin (0.2); email w/ client re: document retention (0.1); review correspondence re: client meeting (0.2).	0.50	420.00
6/12/2019	Isaacman, Jennifer	Revise written analysis work product (1.2).	1.20	708.00
6/13/2019	Isaacman, Jennifer	Revise written analysis work product (2.0).	2.00	1,180.00
6/14/2019	Sussman, Rebecca A.	Call w/ R. Sparks Bradley re: Alsup order (0.3); revise work product re: same (1.9); call w/ J. Isaacman re: status of work product (0.3).	2.50	2,100.00
6/14/2019	Isaacman, Jennifer	Revise written analysis work product (1.6).	1.60	944.00
6/14/2019	Kinsel, Kourtney J.	Review recent OII filings (0.1).	0.10	59.00
6/25/2019	Kinsel, Kourtney J.	Review Safety OII docket (0.3); update chronology re: same (0.3).	0.60	354.00
6/26/2019	Sussman, Rebecca A.	Call w/ R. Artale re: document collection (0.4); draft summary of document collection plan for N. Goldin (0.3).	0.70	588.00
6/27/2019	Laspisa, Rosemarie	Reviewed Director Documents and electronic documents (4.5); prepare additional documents for retention (2.0).	6.50	2,600.00
6/28/2019	Sparks Bradley, Rachel	Emails w/ R. Sussman and Cravath re: documents (0.5); t/c w/ R. Sussman re: same (0.2).	0.70	766.50
TOTAL			24.40	\$17,275.50

Task Code: Analysis/Strategy (L120)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/13/2019	Goldin, Nicholas	Communications w/ client re: filings (0.1); review litigation related filings (0.3).	0.40	592.00
6/14/2019	Calderon, Justin	Review Weil draft of motion to stay the securities action (3.7); email to R. Sparks Bradley re: same (0.3).	4.00	2,800.00
6/17/2019	Goldin, Nicholas	Review and revise adversary proceeding brief re: securities action stay (1.5).	1.50	2,220.00
6/17/2019	Alcables, Elisa	Re D&O motion to enjoin securities litigation against directors and officers, review draft brief in support of motion (0.5) and emails w/ team (N. Goldin, R. Sparks Bradley, P. Curnin) re: preliminary comments to same (0.3); prep mark-up of D&O insurance-related sections of draft brief (1.6); further tc/email team re: same (0.5).	2.90	3,538.00
6/17/2019	Sparks Bradley, Rachel	Review brief re: securities action (2.4); emails w/ N. Goldin, E. Alcables, Latham re: same (0.8).	3.20	3,504.00
6/18/2019	Goldin, Nicholas	Review/revise motion papers re: securities action stay (2.0); communications w/ team re: same (0.4).	2.40	3,552.00
6/18/2019	Alcables, Elisa	Re D&O motion to enjoin securities litigation, email Latham, N. Goldin and R. Sparks Bradley re: revised draft brief and declaration (0.4); review/revise draft brief re: D&O insurance-related issues and declaration (1.0); tc/email N. Goldin re: same (0.3); email to Latham re: final comments to draft brief and declaration (0.5).	2.20	2,684.00
6/18/2019	Sparks Bradley, Rachel	Review revised brief re: securities action (0.6); emails w/ N. Goldin, E. Alcables re: same (0.3).	0.90	985.50
6/19/2019	Calderon, Justin	Review adversary proceeding petition documents (0.4); email	0.70	490.00

		to R. Sparks Bradley re: same (0.1); calendar same (0.2).		
6/19/2019	Sparks Bradley, Rachel	Review new adversary proceeding filings (0.6); email to J. Calderon re: same (0.1).	0.70	766.50
TOTAL			18.90	\$21,132.00

Task Code: Pre-Trial Pleadings and Motion (L200)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/10/2019	Calderon, Justin	Calendar new Hagberg CMC date (0.2).	0.20	140.00
TOTAL			0.20	\$140.00

Task Code: eDiscovery - Collection (L620)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/20/2019	Laspisa, Rosemarie	Reviewed documents received for review (2.0) and prepare of document repository for same (1.0).	3.00	1,200.00
TOTAL			3.00	\$1,200.00

Task Code: e-Discovery - Processing (L630)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
6/20/2019	Kovoor, Thomas G.	Process new data for Eclipse review per R. Sussman (3.3).	3.30	1,386.00
6/26/2019	Laspisa, Rosemarie	Review of Director Documents (2.0); external distribution of Director documents to PwC for storage (0.5).	2.50	1,000.00
6/28/2019	Laspisa, Rosemarie	Review Board of Director documents scanned per R. Sussman (1.5).	1.50	600.00
TOTAL			7.30	\$2,986.00